

U. S. GOVERNMENT VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2435

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

Enc # 5
DPP-3660-59
COPY 1 OF 2.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$1,513.97	
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>				Use continuation sheet(s) if necessary			
Shipped from _____ to _____		Weight _____	Government B/L No. _____		Total	\$1,513.97	
I certify that the above bill is correct and just and that payment has not been received. (Sign original only)			(Payee must NOT use this space) Differences _____ Amount verified; correct for _____ (Signature or initials) <i>EL</i>			\$1,513.97	
Date 5-21-59	Per _____	Title _____	Contract No. <i>CC 101</i>		Date _____	Req. No. _____	Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ on Treasurer of the United States in favor of _____
{ Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given in full, as in the following example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved _____", over his official title.

Title _____

STATOTHR

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040091-2

WKLY PURCH DIST 3/31/59

SUPP #	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
26	AUTOMATIC MFG DIV				C905351	4661	12501	1	3032	31				1625	24	0	3	27	9
26	AUTOMATIC MFG DIV				D905351	4661	12501	1	3032	31				4875	24	0	3	27	9
171	MONITOR PRODUCTS C				3157	8083	12501	1	3032	31				1190	14	0	3	24	9
4231	HUGHES PRODUCTS				3-1992	8941	12501	1	3032	31				14536	30	0	3	31	9

22226 *

22226 **

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SUPP# SUPPLIER NAME MO. DY. CHECK# INVOICE P. O. ACCT. ODC. MJO. SO. WK. ORDR. AMOUNT BATCH TR. M. P. Y.
 264 R. V. WEATHERFORD CO
 2047 TAPAC CORPORATION
 1632 4594 12501 1 3032 32 816 27 0 3 30 9
 1151 45401 12501 1 3032 32 9900 15 0 3 26 9
 10716 * 10716 **~

WKLX PURCH. DIST. 3/31/59